

PUBLIC VOUCHER FOR PURCHASE AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1035

To _____
(Payee)

PAID BY

SAPG 6642
COPY 1 OF 3

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Costs | | | | 12,580 | 80 |
| Total | | | | | | \$12,580 | 80 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 5/16/56

Per _____

Contract No. A 101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for _____

By _____
CONTRACTING OFFICER

Title _____ STATINTL Date _____

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, and the signature of the person approving the purchase must be given in the name of the company or corporation, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and

Per _____
Title _____

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090031-5

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090031-5

ed For Release 2002/06/10 : CIA-RDP64-00360R00040
ACCOUNTS PAID REPORTS

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ACCOUNTS PAID REPORTS

HW - T1002 (11-55) © 50-10000

DATE PAGE
REPORT NO.

☐ DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL

☐ DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL

☐ CONSOLIDATED ACCOUNTS PAID DISTRIBUTION

| COST CENTER | | | DATE | | | CHECK NUMBER | PAYEE'S (ABBREV.) NAME | PURCHASE ORDER OR INVOICE NUMBER | RECEIVING REPORT NUMBER | C.E. CODE | CHARGE DISTRIBUTION | | | | DISTRIBUTION AMOUNT |
|-------------|-------|-------|----------------|-----|----|-----------------|------------------------|--|-------------------------------|--------------|---------------------|--------|------|------------|------------------------|
| MAJ | INT | SUB | MO | DAY | YR | | | | | | ACCOUNT | M.J.O. | S.O. | WORK ORDER | |
| NNNNN | 00000 | 00000 | 00 | 00 | 00 | NNNNN | BASIC STPOOL | 512531 | 222033 | 5 | 12700 | 5041 | 4 | | 3400 |
| NNNNN | 00000 | 00000 | 00 | 00 | 00 | NNNNN | ELECT SUPPLY | 517468 | 22539 | 5 | 12700 | 5041 | 4 | | 1034882 |
| NNNNN | 00000 | 00000 | 00 | 00 | 00 | NNNNN | TELEPHONE | 517005 | 220846 | 5 | 12700 | 5041 | 4 | | 1034882 |
| NNNNN | 00000 | 00000 | 00 | 00 | 00 | NNNNN | ADDITIONAL | 512657 | 220846 | 5 | 12700 | 5041 | 4 | | 1034882 |
| 252040 | 05036 | 25350 | PETTY CASH 5/3 | | | U | | | | 5 | 12700 | 5041 | 4 | | 3200 |
| 254000 | 05046 | 25408 | ELECT SUPPLY | | | 517468 | | 22539 | 5 | 12700 | 5041 | 4 | | | 4410 |
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ACCOUNTS PAID REPORTS

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